

ESTIMATE

CASH SALE

No.: 5338

Page: 1

Date: 14/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	16001	ESTO	FRONT AXLE	STAR	1		68.20	68.20
2	1451	ESTO	FRONT AXLE	HH	1		68.20	68.20
3	PA4127	PEE AAY	REAR JHULA	CD DLX	1		715.40	715.40
4	RB25HBSC	ROLON	TIMMING CHAIN	DISCOVER 10	1		126.75	126.75
5	XCD004A	SK	CLUTCH GASKET GREEN (DIS100)	XCD 125	2		30.16	60.32
6	TVS285	TVS TYRE	TYRE 90-100-10 DURAPRO TL	100CC	1		929.10	929.10
7	TVS213	TVS TYRE	TYRE 3.00.17 DURAPRO TT	100CC	2		1393.65	2787.30
					9			4755.27

** No Guarantee for Plastic / Electronic Items **

** Warrenty on Plastic / Electronic Items as per Manufacturer's advice. **

Discount

0.00

Total :**4755.00**